

EXHIBIT 8
CLAIMS ADMINISTRATION &
OBJECTIONS

PROFESSIONAL SERVICES

Island View Crossing II, LP - NM

				<u>Hrs/Rate</u>	<u>Amount</u>
Claims Administration & Objections					
4/12/2018	CD	8	Email correspondence re: claims worksheet	0.1	17.50
5/11/2018	CD	8	Prepare schedule re Customer Deposits	2.0	350.00
8/20/2018	RB	8	Work on issues related to bankruptcy claims	1.3	325.00
8/21/2018	RB	8	Work on issues related to bankruptcy claims	2.2	550.00
8/21/2018	CD	8	Work on issues related to bankruptcy claims.	1.5	262.50
12/6/2018	CD	8	Review email re claim	0.3	52.50
1/2/2019	RB	8	Review information re: One State Street claim and various related options	0.8	200.00
1/3/2019	RB	8	Review of detail information re: One State Street claim issue	2.3	575.00
2/18/2019	RB	8	Review communication re: One State Street claim settlement	0.3	75.00
2/28/2019	RB	8	Meet with claimant who is interested in purchasing townhome; explain relevant bankruptcy procedures	0.6	150.00
4/2/2019	RB	8	Review email correspondence related to One State Street claim	0.1	25.00
4/9/2019	CD	8	Receive and review State Street Motion filed	0.3	52.50
12/10/2019	RB	8	Email to Brian Agger to satisfy info needed to resolve admin claim filed	0.4	100.00
12/11/2019	RB	8	Message to Brian Agger of Cooper Electric re: additional information needed to resolve admin claim	0.1	25.00
7/30/2020	CD	8	Download proof of claim from Pacer	0.30	52.50
Total				12.6	2,812.50

For Professional Services Rendered:

				<u>Total Hours Worked</u>	
RB	Ralph Brotherton			8.10	
CD	Carol Davis			4.50	
				<u>Total Hours Billed</u>	
RB	Ralph Brotherton	<u>Rate</u>		8.10	\$2,025.00
CD	Carol Davis	\$250/hr		4.50	\$787.50
				<u>Total Hours Not Billed</u>	
RB	Ralph Brotherton			0.00	
CD	Carol Davis			0.00	